

EARLY VOTING BALLOT TRANSPORT STATEMENT

~This form is to be completed each time the ballot box seal is broken for ballot transport~

At Location

Election Type: General Election

Election Date: 11/08/2022

Name of Location: GRANADA WEST ELEMENTARY SCHOOL #12039

Arrival Time: 1:35

Were there ballots to be picked up?

☒ YES <If YES, complete lines 1-7

☐ NO <If NO, complete lines 1-7

Spoils picked up?

☒ YES ☐ NONE

Completed Forms picked up?

☒ YES ☐ NONE

1) Blue Drop Box Seals # IS2201930 & IS2201929* Indicate the seal numbers that were taken off on blue drop box

2) Blue Drop Box Seals # IS22018487 & IS22018488 <Indicate the seal numbers that were placed on blue drop box

3) Red Box Seals # IS22018485 & IS22018486 <Indicate the seal numbers that were placed on ballot transport box

4) Ballot Box Sealed/Checked on (Date) 11/5/22 (Time) 1:40 PM <Date and time box was sealed/checked

5) Location Staff Member (Signature) [Signature]

6) Transport Staff Member (Signature) Cathy Miller

7) Transport Staff Member (Signature) [Signature]

* Line 1 - Seal # incomplete. Should read
as IS2201930* & IS22019029

Departure Time: 1:41

Transport Receipt

This portion to be completed by the Receiving Agent at the MCTEC Facility

Receiving Agent (Signature) [Signature]

Sign to acknowledge receipt from Transport Staff Member

Date/Time: 11/5/22 3:40

Date of Audit Match

Ballot Box Seals # IS22018485 & IS22018486 <If applicable, verify the seal numbers on the box match the above from location

Blue Drop Box Seals # IS22019030 & IS22019029 <Indicate the seal numbers that were broken from blue drop box

Count of Ballots in Transport Bin # 198

G-133 W-65

Audit Agent (Signature) [Signature]

Sign to affirm seal #'s match or that no ballots were to be picked up

Date/Time: 11-5-22

Date of Audit Match

3:43 PM

